

## **Instructions**

- (1) Please note that this form is being provided for your convenience. It contains all required elements for annual reports under 40 CFR 262.56 and 40 CFR 262.87(a).
- (2) "Exporter Page" - please fill out all items listed on this page, which correspond to 40 CFR 262.56(a)(1)-(2) and (6), and 40 CFR 262.87(a)(1)-(2) and (6).
- (3) If you are required to comply with 40 CFR 262.56(a)(5) and/or 40 CFR 262.87(a)(5), fill out the "Waste Reduction Page".
- (4) "Export Data by Destination" - please fill out all items listed on this page for each waste stream you shipped during the reporting year to each receiving facility, which correspond to 40 CFR 262.56(a)(4) and 40 CFR 262.87(a)(4).
  - (a) The "Receiving Facility" should be the ultimate recycling or disposal facility to which you received consent to export the specific waste streams.
  - (b) The "Applicable OECD Hazardous Waste Codes" are only filled out if you shipped the waste stream to a country listed in 40 CFR 262.58(a)(1) for recovery under 40 CFR Part 262 Subpart H. If you are filling out, please use the applicable waste codes from the appropriate OECD waste list incorporated by reference in 40 CFR 262.89(d). The consolidated green and amber waste lists are on pp.81-98 of the Guidance Manual for the Amended 2001 OECD Decision, available online at <http://www.oecd.org/dataoecd/57/1/42262259.pdf>
  - (c) The "Total Quantity Shipped During Reporting Year" should be the sum of all shipments of that specific waste stream to that specific receiving facility.
  - (d) The "Units for Total Quantity Shipped" should be the units of measurement for the quantity shipped. Please use one of the units listed in the "Acceptable Quantity Units" page.
  - (e) List all transporters used from the initial pick up of the specific waste stream in the US to the final delivery at the specific receiving facility. To list more than three transporters, select columns "R" and "S", copy the columns, and then paste to the right as many times as needed.
  - (f) The sheet has been formatted to print out in landscape mode and has been shrunk to fit all columns on one page width. If you need to add more transporter columns, you will need to further shrink the print area to fit the columns to one page width.
  - (g) The set print area includes all current columns and the first 25 data entry rows. If you add columns or have more than 25 unique waste stream-receiving facility combinations, you will need to expand the print area to cover all needed columns and rows.
- (5) Please save the filled out document with a name that includes the exporter name and calendar year covered in the report as listed on the "Exporter Page". For example, exporter "HazWasteABC" would save the completed document for CY2011 as "Export Annual Report - HazWasteABC - CY2011.xlsx". If different exporters have the same company name, please add the city where the site is located. For example, if "HazWasteABC" has separate exporter sites in Houston, TX and Memphis, TN that had unique consents to export, the Houston site would save the completed document for CY 2011 as "Export Annual Report - HazWasteABC Houston - CY2011.xlsx" and the Memphis site would save it as "Export Annual Report - HazWasteABC Memphis - CY2011.xlsx".
- (6) You may print out the "Exporter Page", "Waste Reduction Page" (if required to submit), and "Export Data by Destination" to create a hardcopy report for submittal. Please make sure that all required data is printed out per notes (4)(f) and (4)(g) above. If you choose to submit this print out as your official submittal, please remember to SIGN AND DATE on the printed "Exporter Page". It will not be a complete submittal without your signing and dating the exporter certification statement. Signed hardcopies of the report should be mailed to one of the following addresses:
  - (a) if sending by U.S. Postal Service mail:  
Office of Enforcement and Compliance Assurance  
Office of Federal Activities  
International Compliance Assurance Division (2254A)  
Environmental Protection Agency  
1200 Pennsylvania Avenue, NW  
Washington, DC 20460
  - (b) if sending by courier (e.g., Fed-Ex, UPS):  
Office of Enforcement and Compliance Assurance  
Office of Federal Activities  
International Compliance Assurance Division  
Environmental Protection Agency, Ariel Rios Bldg., Room 6144  
12th St. and Pennsylvania Ave., NW., Washington, DC 20004
- (7) Please email a copy of the scanned signed report (w/ .PDF extension) and a copy of the completed Excel document (w/.xlsx extension) to "coughlan.laura@epa.gov" and "nelson.scott@epa.gov", with "Electronic Copy of Annual Report for CY2011" (if for CY2011) listed in the subject line of the email.


**Exporter Information**

<b>Exporter Name:</b>	IRVING RUBBER & METAL CO. INC.
<b>Exporter EPA Identification Number:</b>	NA
<b>Exporter Mailing Street Address:</b>	9525 DITMAS AVENUE
<b>Exporter Mailing City:</b>	BROOKLYN
<b>Exporter Mailing State:</b>	NEW YORK
<b>Exporter Mailing Zip Code:</b>	11236
<b>Exporter Mailing Country:</b>	USA
<b>Exporter Site Street Address:</b>	9525 DITMAS AVENUE
<b>Exporter Site City:</b>	BROOKLYN
<b>Exporter Site State:</b>	NEW YORK
<b>Exporter Site Zip Code:</b>	11236
<b>Exporter Site Country:</b>	USA

<b>Calendar Year Covered by Report:</b>	2011
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**Exporter Certification**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

<b>Exporter Printed Name:</b>	SHELLEY DE MARCO
<b>Exporter Signature:</b>	
<b>Date of Signature:</b>	03/30/2012 3/30/2012

As required in 40 CFR 262.56(a)(5) and 40 CFR 262.87(a)(5), Except for hazardous waste produced by exporters of greater than 100 kg but less than 1000 kg in a calendar month, unless provided pursuant to §262.41 [biennial report], when submitting in even numbered years:

<p>(i) A description of the efforts undertaken during the year to reduce the volume and toxicity of waste generated:</p>	<p><b>THE VOLUME CANNOT BE REDUCED SINCE WE BUY WHOLE BATTERIES (SLABS). HOWEVER, WE IMMEDIATELY PACKAGE THEM FOR STORAGE AND SHIPMENT ACCORDING TO D.O.T. REGULATIONS. THEY ARE STACKED 3 HIGH ON PALLETS WITH THICK CARDBOARD UNDER THE FIRST TIER, BETWEEN EACH TIER, AND ON TOP OF THE THIRD TIER. THEN THE BATTERIES ARE SECURED TO THE SKID BY TIGHTLY SHRINKWRAPPING THEM. THIS STOPS SHIFTING DURING SHIPPING AND ELEMINATES BREAKAGE AND ACID LEAKAGE.</b></p>
<p>(ii) A description of the changes in volume and toxicity of waste actually achieved during the year in comparison to previous years to the extent such information is available for years prior to 1984:</p>	

### Export Data by Destination

[illegible]

Acceptable Units of Measurement
G = Gallons (liquids only)
K = Kilograms
L = Liters (liquids only)
M = Metric Tons (1000 kilograms)
N = Cubic Meters
P = Pounds
T = Tons (2000 pounds)
Y = Cubic Yards